

**Remit Address:**

WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

Mentzer Media Service
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286

INVOICE

Advertiser	Crossroads GPS FL
Product	CROSSROADS GPS
Estimate Number	1954

Invoice #	4069151-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069151
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	08/23/12 - 08/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	DR PHIL	3p-4p								
		POLITICAL ISSUE									
				08/20/12 to 08/26/12	2x		--- TF--				
	WOFL			Th	08/23/12	:30	3:12 PM	FLSNTV01GPH	\$1,000.00		2
	WOFL			F	08/24/12	:30	3:38 PM	FLSNTV01GPH	\$1,000.00		1
2	WOFL	Fox 35 5p News	5-530P								
		POLITICAL ISSUE									
				08/20/12 to 08/26/12	2x		--- TF--				
	WOFL			Th	08/23/12	:30	5:14 PM	FLSNTV01GPH	\$1,000.00		1
	WOFL			F	08/24/12	:30	5:24 PM	FLSNTV01GPH	\$1,000.00		2
3	WOFL	Fox 35 5p News	530-6P								
		POLITICAL ISSUE									
				08/20/12 to 08/26/12	2x		--- TF--				
	WOFL			Th	08/23/12	:30	5:39 PM	FLSNTV01GPH	\$1,000.00		2
	WOFL			F	08/24/12	:30	5:43 PM	FLSNTV01GPH	\$1,000.00		1
4	WOFL	Fox News 6p News	6p-630p								
		POLITICAL ISSUE									
				08/20/12 to 08/26/12	2x		--- TF--				
	WOFL			Th	08/23/12	:30	6:14 PM	FLSNTV01GPH	\$700.00		1
	WOFL			F	08/24/12	:30	6:17 PM	FLSNTV01GPH	\$700.00		2
5	WOFL	M-Su 10p-11p	10-1030P								
		POLITICAL ISSUE									
				08/20/12 to 08/26/12	2x		--- T--S				
	WOFL			Th	08/23/12	:30	10:19 PM	FLSNTV01GPH	\$2,200.00		1
	WOFL			Su	08/26/12	:30	10:24 PM	FLSNTV01GPH	\$2,200.00		2
6	WOFL	MLB Game Non Home	4-7P								
		POLITICAL ISSUE									
				08/20/12 to 08/26/12	3x		-----S-				
	WOFL			Sa	08/25/12	:30	3:48 PM	FLSNTV01GPH	\$1,000.00		3
	WOFL			Sa	08/25/12	:30	4:41 PM	FLSNTV01GPH	\$1,000.00		2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

INVOICE

Advertiser	Crossroads GPS FL
Product	CROSSROADS GPS
Estimate Number	1954

Invoice #	4069151-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069151
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	08/23/12 - 08/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Mentzer Media Service
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WOFL	MLB Game Non Home	4-7P								
		POLITICAL ISSUE									
	WOFL			Sa	08/25/12	:30	7:27 PM	FLSNTV01GPH	\$1,000.00		1
7	WOFL	COPS	8p-9p								
		POLITICAL ISSUE									
				08/20/12 to 08/26/12		2x	-----S-				
	WOFL			Sa	08/25/12	:30	8:13 PM	FLSNTV01GPH	\$1,000.00		1
	WOFL			Sa	08/25/12	:30	8:42 PM	FLSNTV01GPH	\$1,000.00		2
8	WOFL	Fox News Sunday	10a-11a								
		POLITICAL ISSUE									
				08/20/12 to 08/26/12		1x	-----S				
	WOFL			Su	08/26/12	:30	10:59 AM	FLSNTV01GPH	\$500.00		1
<u>Aired Spots</u>				16							

<u>Gross Total</u>	\$17,300.00	
<u>Agency Commission</u>	\$2,595.00	
<u>Net Amount Due</u>	\$14,705.00	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.